



CUSTOMER: TO INSURE PROPER CREDIT, PLEASE  
RETURN PAYMENT STUB WITH YOUR REMITTANCE TO:

PITNEY BOWES INC.  
P.O. BOX 38390  
LOUISVILLE, KY. 40233-8390

# INVOICE

LOUISVILLE D-U-N-S  
06-489-7606

TI # 06-0495050

BILL  
TO

ROCHESTER PHILATELIC ASSOCIATION  
P.O. BOX 10206  
BRIGHTON STATION  
ROCHESTER, NY 14610-0206

(Shipping address if different than billing address)

POSTMASTER  
ROCHESTER, NY 14692

INVOICE DATE	AMOUNT PAYABLE
3-4-88	\$ 120.01
BRANCH	CUSTOMER ACCOUNT NUMBER
098	1508-9263-88-1

Terms: Net Payable Upon Receipt

INVOICE NO.	CUSTOMER ORDER NUMBER	ORDER DATE	DATE SHIPPED	STATE TAX	CITY/COUNTY TAX
261895		10-21-87	1-28-88		
QUANTITY	RATE	BILLABLE COPIES	USAGE PERIOD	RENTAL/SERVICE PERIOD	

1	3580801	DIE HUB FOR M-36 FACER CANCELLER ENGRAVED:	115.	\$115.00
---	---------	---	------	----------

MAILING COST	5.01
--------------	------

*pd R.P.A. check # 379*

ROCHESTER PHILATELIC  
ASSOCIATION  
75 YEARS 1913-1988

\$120.01

098/13-323-87